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2011 JUN -8 P 12:10

AZ CORP COMMISSION  
DOCKET CONTROL

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Attorneys for Arizona Water Company

Arizona Corporation Commission

DOCKETED

JUN 8 2011

DOCKETED BY

**BEFORE THE ARIZONA CORPORATION COMMISSION**

IN THE MATTER OF THE APPLICATION  
OF ARIZONA WATER COMPANY, AN  
ARIZONA CORPORATION, FOR A  
DETERMINATION OF THE FAIR VALUE  
OF ITS UTILITY PLANT AND PROPERTY,  
AND FOR ADJUSTMENTS TO ITS RATES  
AND CHARGES FOR UTILITY SERVICE  
FURNISHED BY ITS WESTERN GROUP  
AND FOR CERTAIN RELATED  
APPROVALS.

DOCKET NO. W-01445A-10-0517

**RESPONSE TO STAFF'S LIST OF  
DEFICIENCIES**

On June 7, 2011 Arizona Corporation Commission Utility Division Staff e-mailed a List of Deficiencies (see Attachment 1 hereto) concerning Arizona Water Company's (the "Company") application in this docket. The Company has discussed the List of Deficiencies with Staff and is submitting the following responses:

1. **Item 1 of the Accounting Issues.** Schedule A-2, page 2 of 2, line 9, net income in the amount of \$951,998 does not tie to net income in the amount of \$1,036,780 in Column A on Schedule C-1, page 1 of 3, line 50.

**Response:** See Attachment A hereto.

1           2.     **Item 2 of the Accounting Issues.** Schedule A-4, page 1 of 3, amounts do not tie  
2 to Schedule E-5, page 1 of 5 or Schedule F-3, page 1 of 6.

3                 **Response:**     See Attachment B hereto.

4           In addition, the Company is also submitting a revised Schedule E-2 attached hereto as  
5 Exhibit C.

6           3.     **Items 3-5 of the Accounting Issues.**

7                 **Response:** These issues have already been resolved with Staff without the need to  
8 submit any additional information.

9           4.     **Item 1 of the Engineering Issues.** The submitted inventory of major plant in  
10 service (Application, Appendix 4) does not include Mains and Customer Meter information (see  
11 page 2 of an enclosed ACC form-Water Company Plant Description). Please provide this  
12 information for each Public Water System (PWS) in this rate application.

13                 **Response:**     See Attachment D hereto.

14           5.     **Item 2 of the Engineering Issues.** Submitted copies of Monitoring Assistant  
15 Program ("MAP") invoices (Application, Appendix 2) do not include an invoice for the Coolidge  
16 Airport system. Please explain/provide a copy of the MAP invoice for the Coolidge Airport  
17 system.

18                 **Response:**     See Attachment E hereto.

19           6.     **Item 3 of the Engineering Issues.** Submitted ADEQ/MCSD Compliance Status  
20 Reports (Application, Appendix 1) are not current. Please provide current compliance status  
21 reports for each PWS in this rate application.

22                 **Response:**     See Attachment F hereto.

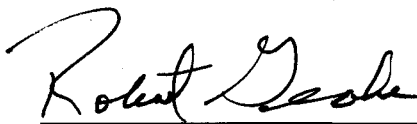
23           With respect to Items 4-6 of the Engineering Issues and Engineering Data Requests 1-3,  
24 the Company will provide the requested information no later than Monday, June 13, 2011.

25  
26           Finally, the Company believes that with this response and its commitment to provide the  
27 remaining requested information, there are no other sufficiency issues in this docket.  
28

1  
2 RESPECTFULLY SUBMITTED this 8<sup>th</sup> day of June, 2011.  
3

4 ARIZONA WATER COMPANY

5  
6 By:



7 Robert W. Geake  
8 Vice President and General Counsel  
9 ARIZONA WATER COMPANY  
10 Post Office Box 29006  
11 Phoenix, Arizona 85038-9006

12 Steven A. Hirsch  
13 Stanley B. Lutz  
14 BRYAN CAVE LLP  
15 Two North Central Avenue, Suite 2200  
16 Phoenix, AZ 85004  
17 Attorneys for Applicant  
18 Arizona Water Company

19  
20  
21 An original and thirteen (13) copies of the foregoing were  
22 delivered this 8<sup>th</sup> day of June, 2011 to:

23 Docketing Supervisor  
24 Docket Control Division  
25 Arizona Corporation Commission  
26 1200 West Washington Street  
27 Phoenix, Arizona 85007

28  
A copy of the foregoing was delivered this 8<sup>th</sup> day of  
June, 2011 to:

Ms. Lyn Farmer  
Chief Administrative Law Judge  
Hearing Division  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007  
Mr. Steve Olea, Director  
Utilities Division  
Arizona Corporation Commission  
1200 West Washington Street  
Phoenix, Arizona 85007

1 Ms. Janice Alward, Chief Counsel  
2 Legal Division  
3 Arizona Corporation Commission  
4 1200 West Washington Street  
5 Phoenix, Arizona 85007

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## **ATTACHMENT 1**

**ARIZONA WATER COMPANY  
Rate Application  
Docket No. W-01445A-10-0517  
Test Year Ended December 31, 2010  
List of Deficiencies**

### Accounting Issues

1. Schedule A-2, page 2 of 2, line 9, net income in the amount of \$951,998 does not tie to net income in the amount of \$1,036,780 in Column A on Schedule C-1, page 1 of 3, line 50.
2. Schedule A-4, page 1 of 3, amounts do not tie to Schedule E-5, page 1 of 5 or Schedule F-3, page 1 of 6.
3. Schedule F-2, page 1 of 1, line 40, Column B, Cash & Cash Equivalents, End of Year in the amount of \$7,049,001 does not tie to Column C, line 39, Cash and Cash Equivalents, Beginning of Year in the amount of \$10,327,170.
4. Schedule F-2, Projected Years are the same.
5. Schedule A-5, Projected Years are the same.

### Engineering Issues

1. The submitted inventory of major plant in service (Application, Appendix 4) does not include Mains and Customer Meter information (see page 2 of an enclosed ACC form- Water Company Plant Description). Please provide this information for each Public Water System (PWS) in this rate application.
2. Submitted copies of Monitoring Assistant Program ("MAP") invoices (Application, Appendix 2) do not include an invoice for the Coolidge Airport system. Please explain/provide a copy of the MAP invoice for the Coolidge Airport system.
3. Submitted ADEQ/MCSD Compliance Status Reports (Application, Appendix 1) are not current. Please provide current compliance status reports for each PWS in this rate application.
4. Please provide the annual water testing expense during the test year for each PWS in this rate application (excluding MAP fees).
5. With regards to water testing expense, please provide a cost/sample breakdown of this expense based on all tests required by ADEQ for Distribution System Monitoring (by PWS ID), including Total coli form, TTHM & HAA5, Lead & Copper, etc.:

## **ATTACHMENT 1**

**ARIZONA WATER COMPANY**  
**Rate Application**  
**Docket No. W-01445A-10-0517**  
**Test Year Ended December 31, 2010**  
**List of Deficiencies**

- a) Monitoring cycle (monthly, quarterly, annually, per three-year, etc.);
  - b) Number of tests per monitoring cycle;
  - c) Cost per test.
6. With regards to water systems in this rate application that are not participating in the MAP, what was the annual water testing expense for each system during the test year (excluding required water testing for Distribution System Monitoring)? Please provide a cost/sample breakdown of this expense based on all tests required by ADEQ Sample Schedules for each system (by PWS ID #):
- a) List of all tests required by ADEQ for potable water monitoring (for each POE);
  - b) Number of POEs;
  - c) Monitoring cycle (monthly, quarterly, annually, per three-year, etc.);
  - d) Number of tests per monitoring cycle;
  - e) Cost per test.

### Engineering Data Requests

1. The Coolidge Airport system is not listed in the submitted schedules. For example, the Schedule E-6 lists Pinal Valley (Casa Grande, Coolidge, Stanfield), White Tank and Ajo. Please clarify.
2. Referring to the Coolidge Airport system's Plant Description (Application, Appendix 4). Please explain the Footnote#1 "This water system is leased by the Company".
3. Please provide the number of service connections at the end of the year for each PWS in this rate application for 2008 and 2009.

# ATTACHMENT A

		Total Company		Test Year Actual 12/31/2010
		[A]	[B]	
Line No.	Description	12/31/2008	12/31/2009	
1	Gross Revenues	\$ 49,629,881	\$ 51,429,838	\$ 52,189,106
2	Revenue Deductions and			
3	Operating Expenses	42,860,334	43,772,030	43,711,520
4	Operating Income	\$ 6,769,547	\$ 7,657,808	\$ 8,477,586
5				
6	Other Income and			
7	Deductions	386,448	223,759	195,900
8	Interest Expense	4,212,424	4,980,395	4,917,806
9	Net Income	\$ 2,943,571	\$ 2,901,172	\$ 3,755,680
10				
11	Common Shares	270,000	270,000	270,000
12				
13	Earned Per Average			
14	Common Share	10.90	10.75	13.91
15				
16	Dividends Paid	4,287,600	4,287,600	4,287,600
17				
18	Dividends Per			
19	Common Share	15.88	15.88	15.88
20				
21	Payout Ratio	1.46	1.48	1.14
22				
23	Return on Average			
24	Invested Capital	4.59%	5.08%	5.61%
25				
26	Return on Year End			
27	Capital	4.45%	5.13%	5.54%
28				
29	Return on Average			
30	Common Equity	4.18%	4.21%	5.14%
31				
32	Return on Year End			
33	Common Equity	4.22%	4.25%	4.82%
34				
35	Times Bond Interest Earned			
36	Before Income Taxes	2.50	1.97	2.20
37				
38	Times Total Interest and			
39	Preferred Dividends Earned			
40	After Income Taxes	1.51	1.61	1.80
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**ARIZONA WATER COMPANY**  
Test Year Ended December 31, 2010  
Summary Results of Operations

Exhibit  
Schedule A-2 REVISED  
Page 2 of 2  
Witness: Reiter

**ATTACHMENT A**

Western Group									
Line No.	Description	[A]		[B]		[C]		[D]	
		Prior Years Ended				Actual		Test Year Adjusted	
		12/31/2008	12/31/2009			12/31/2010	12/31/2010	12/31/2010	12/31/2010
1	Gross Revenues	\$ 17,426,549	\$ 18,693,250			\$ 19,568,633	\$ 18,666,115		
2	Revenue Deductions and								
3	Operating Expenses								
4	Operating Income	16,071,938	16,789,579			16,821,366	16,278,051		
5		\$ 1,354,611	\$ 1,903,671			\$ 2,747,267	\$ 2,388,064		
6	Other Income and								
7	Deductions	146,387	86,304			74,481			
8	Interest Expense	1,595,666	1,920,938			1,784,968	1,809,297		
9	Net Income	\$ (94,669)	\$ 69,036			\$ 1,036,780	\$ 578,767		
10									
11	Common Shares								
12									
13	Earned Per Average								
14	Common Share								
15									
16	Dividends Paid								
17									
18	Dividends Per								
19	Common Share								
20									
21	Payout Ratio								
22									
23	Return on Average								
24	Invested Capital								
25									
26	Return on Year End								
27	Capital								
28									
29	Return on Average								
30	Common Equity								
31									
32	Return on Year End								
33	Common Equity								
34									
35	Times Bond Interest Earned								
36	Before Income Taxes								
37									
38	Times Total Interest and								
39	Preferred Dividends Earned								
40	After Income Taxes								
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	[E]		[F]	
	Present Rates		Proposed Rates	
	12/31/2011	12/31/2011	12/31/2011	12/31/2011
	\$ 20,604,365	\$ 25,168,474		
	18,893,096	20,602,003		
	\$ 1,711,268	\$ 4,566,472		
	1,809,297	1,809,297		
	\$ (98,029)	\$ 2,757,175		

**ARIZONA WATER COMPANY**

Test Year Ended December 31, 2010  
Construction Expenditures and Gross Utility Plant in Service

**ATTACHMENT B**

Line No.	Total Company		
	(A)	(B)	(C)
	Construction Expenditures <sup>1</sup>	Net Increase in Plant	Total Plant
1			
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<sup>1</sup>Company-funded

**ARIZONA WATER COMPANY**

Test Year Ended December 31, 2010  
Construction Expenditures and Gross Utility Plant in Service

**ATTACHMENT B**

Line No.	Western Group		
	(A)	(B)	(C)
	Construction Expenditures <sup>1</sup>	Net Increase in Plant	Total Plant
1			
2	7,024,505	21,062,200	162,567,484
3			
4	2,453,321	2,596,563	165,164,046
5			
6	3,264,888	229,375	165,393,421
7			
8	2,682,155	2,767,909	168,161,330
9			
10	4,198,217	6,927,058	175,088,388
11			
12	2,435,219	4,018,111	179,106,499
13			
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<sup>1</sup>Company-funded

**ARIZONA WATER COMPANY**

Test Year Ended December 31, 2010  
Construction Expenditures and Gross Utility Plant in Service

**ATTACHMENT B**

Line No.		Pinal Valley (Casa Grande, Coolidge, Stanfield)			White Tank			Ajo		Total Plant
		(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	
		Construction Expenditures <sup>1</sup>	Net Increase in Plant	Total Plant	Construction Expenditures <sup>1</sup>	Net Increase in Plant	Total Plant	Construction Expenditures <sup>1</sup>	Net Increase in Plant	Total Plant
1										
2	Prior Year Ended December 31, 2008	5,463,829	16,378,300	140,241,020	1,267,108	4,382,129	17,487,588	76,747	92,161	2,248,381
3										
4	Prior Year Ended December 31, 2009	1,810,181	2,127,175	142,368,195	615,006	437,825	17,925,413	2,935	2,913	2,251,294
5										
6	Test Year Ended December 31, 2010	2,710,708	(278,221)	142,089,974	451,255	436,853	18,362,266	-	10,542	2,261,836
7										
8	Projected Year Ended December 31, 2011	2,154,000	2,222,868	144,312,842	175,750	181,369	18,543,635	4,750	4,902	2,266,737
9										
10	Projected Year Ended December 31, 2012	3,475,500	5,734,575	150,047,417	288,000	475,200	19,018,835	83,450	137,693	2,404,430
11										
12	Projected Year Ended December 31, 2013	1,776,000	2,930,400	152,977,817	304,000	501,600	19,520,435	13,950	23,018	2,427,447
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<sup>1</sup> Company-funded

Line No.	Total Company			
	[A]	[B]	[C]	
	Test Year Ended	Prior Year Ended	Prior Year Ended	
	12/31/2010	12/31/2009	12/31/2008	
Operating Revenues	\$ 52,189,106	\$ 51,429,838	\$ 49,629,881	
Operating Expenses:				
Operation & Maintenance	25,643,099	26,569,684	25,893,929	
Depreciation & Amortization	8,506,196	8,473,316	8,095,537	
Taxes:				
Federal Income	2,139,809	1,880,441	2,034,485	
State Income	241,726	179,848	153,943	
Property	1,933,281	1,796,896	1,919,396	
Other	5,247,409	4,871,845	4,763,044	
Total Operating Expenses	\$ 43,711,520	\$ 43,772,030	\$ 42,860,334	
Operating Income	\$ 8,477,586	\$ 7,657,808	\$ 6,769,547	
Other Income & Deductions:				
Interest:				
Long-Term Debt	5,115,500	5,115,500	3,410,018	
Short-Term Debt	117,924	196,945	1,186,543	
Other	(315,618)	(332,050)	(384,137)	
Total Interest	\$ 4,917,806	\$ 4,980,395	\$ 4,212,424	
Other (Income) - Net	\$ (195,900)	\$ (223,759)	\$ (386,448)	
Total Other (Income) & Deductions	\$ 4,721,906	\$ 4,756,636	\$ 3,825,976	
Net Income	\$ 3,755,680	\$ 2,901,172	\$ 2,943,571	
Average Common Shares Outstanding	270,000	270,000	270,000	
Earnings Per Share of Common Stock	\$ 13.91	\$ 10.75	\$ 10.90	

Line No.	Western Group			
	[A]	[B]	[C]	
	Test Year Ended	Prior Year Ended	Prior Year Ended	
	12/31/2010	12/31/2009	12/31/2008	
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# ATTACHMENT D

Company Name:	Arizona Water Company - Pinal Valley
ADEQ Public Water System No:	11-009
Year Ended:	12/31/2010

## WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	Various	50,766
3	Various	25,245
4	Various	339,610
5	Various	1,592,185
6	Various	767,008
8	Various	56,974
10	Various	567,806
12	Various	1,265
16	Various	143,304
20	Various	1,220
24	Various	45,031
36	Various	1,585

CUSTOMERS METERS	
Size (in inches)	Quantity
5/8 X 3/4	25,796
3/4	0
1	953
1 1/2	0
2	577
Comp. 3	39
Turbo 3	2
Comp. 4	21
Tubo 4	12
Comp. 6	2
Tubo 6	24
Turbo 8	3

For the following three items, list the utility owned assets in each category.

### TREATMENT EQUIPMENT:

Chlorination equipment and enclosures

Cottonwood Lane Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal

Hennes Road Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal

Well #27 Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal

Well #28 Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal

Well #29 Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal

Well #9 & 10 Nitrate Treatment Plant - ion exchange filter vessels and sodium chloride regenerate for nitrate removal

### STRUCTURES:

Buildings and enclosures associated with water treatment, wells, booster stations and storage.

### OTHER:

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

# ATTACHMENT D

Company Name:	Arizona Water Company - Pinal Valley (Tierra Grande)
ADEQ Public Water System No:	11-076
Year Ended:	12/31/2010

## WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	Various	0
3	Various	0
4	Various	1,370
5	Various	19,600
6	Various	0
8	Various	18,470
10	Various	0
12	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

CUSTOMERS METERS	
Size (in inches)	Quantity
5/8 X 3/4	342
3/4	0
1	9
1 1/2	0
2	3
Comp. 3	0
Turbo 3	1
Comp. 4	0
Tubo 4	0
Comp. 6	0
Tubo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

### TREATMENT EQUIPMENT:

Liquid chlorination equipment and enclosures

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### STRUCTURES:

Buildings and enclosures associated with wells, booster stations and storage.

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### OTHER:

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

# ATTACHMENT D

Company Name:	Arizona Water Company - Pinal Valley (Stanfield)
ADEQ Public Water System No:	11-012
Year Ended:	12/31/2010

## WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	Various	420
3	Various	0
4	Various	7,680
5	Various	0
6	Various	17,281
8	Various	0
10	Various	0
12	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

CUSTOMERS METERS	
Size (in inches)	Quantity
5/8 X 3/4	196
3/4	0
1	5
1 1/2	0
2	4
Comp. 3	0
Turbo 3	0
Comp. 4	0
Tubo 4	0
Comp. 6	0
Tubo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

### TREATMENT EQUIPMENT:

Chlorination equipment and enclosures

Well #1 & #3 Arsenic Treatment Plant - ion exchange filter vessels and sodium chloride regenerate for arsenic removal

### STRUCTURES:

Buildings and enclosures associated with water treatment, wells, booster stations and storage.

### OTHER:

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

# ATTACHMENT D

Company Name:	Arizona Water Company - Pinal Valley (Coolidge Airport)
ADEQ Public Water System No:	(System is leased from the City of Coolidge)
Year Ended:	11-707 12/31/2010

## WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	Various	0
3	Various	0
4	Various	3,019
5	Various	0
6	Various	0
8	Various	3,006
10	Various	0
12	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

CUSTOMERS METERS	
Size (in inches)	Quantity
5/8 X 3/4	0
3/4	0
1	3
1 1/2	0
2	4
Comp. 3	1
Turbo 3	0
Comp. 4	0
Tubo 4	0
Comp. 6	0
Tubo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

### TREATMENT EQUIPMENT:

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### STRUCTURES:

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### OTHER:

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

# ATTACHMENT D

Company Name:	Arizona Water Company - White Tank
ADEQ Public Water System No:	07-128
Year Ended:	12/31/2010

## WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	Various	1,610
3	Various	0
4	Various	14,490
5	Various	0
6	Various	169,284
8	Various	154,473
10	Various	0
12	Various	55,278
16	Various	6,427
20	Various	380
24	Various	75
36	Various	0

CUSTOMERS METERS	
Size (in inches)	Quantity
5/8 X 3/4	1,560
3/4	0
1	352
1 1/2	0
2	19
Comp. 3	2
Turbo 3	0
Comp. 4	0
Tubo 4	0
Comp. 6	0
Tubo 6	1
Turbo 8	0

For the following three items, list the utility owned assets in each category.

### TREATMENT EQUIPMENT:

Chlorination equipment and enclosures

Well #7 Nitrate Treatment Plant - ion exchange filter vessels and sodium chloride regenerate for nitrate removal

Well #2, #4 & #8 Arsenic Treatment Plant - coagulation/filtration filter vessels and ferric chloride for arsenic removal

### STRUCTURES:

Buildings and enclosures associated with water treatment, wells, booster stations and storage.

### OTHER:

**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

# ATTACHMENT D

Company Name:  
ADEQ Public Water System No:  
Year Ended:

Arizona Water Company - Ajo  
10-003  
12/31/2010

## WATER COMPANY PLANT DESCRIPTION (CONTINUED)

MAINS		
Size (in inches)	Material	Length (in feet)
2	Various	4,125
3	Various	294
4	Various	41,964
5	Various	0
6	Various	35,226
8	Various	3,085
10	Various	0
12	Various	0
16	Various	0
20	Various	0
24	Various	0
36	Various	0

CUSTOMERS METERS	
Size (in inches)	Quantity
5/8 X 3/4	644
3/4	0
1	28
1 1/2	0
2	3
Comp. 3	0
Turbo 3	0
Comp. 4	0
Tubo 4	0
Comp. 6	0
Tubo 6	0
Turbo 8	0

For the following three items, list the utility owned assets in each category.

### TREATMENT EQUIPMENT:

Liquid chlorination equipment and enclosures

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### STRUCTURES:

Buildings and enclosures associated with booster stations and storage.

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### OTHER:

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**Note: If you are filing for more than one system, please provide separate data sheets for each system.**

## ATTACHMENT E



**ARIZONA DEPARTMENT OF ENVIRONMENTAL QUALITY  
MONITORING ASSISTANCE PROGRAM  
ANNUAL SAMPLING FEE INVOICE**



Pursuant to A.R.S. § 49-113, interest will be charged if full payment is not received by the specified due date. If you dispute the amount listed, please contact ADEQ as soon as possible. To reduce interest costs on an unpaid invoice, you may remit an amount that you believe is not in dispute. However, if nonpayment is due to willful neglect, you may suffer an additional five percent penalty of up to twenty-five percent of the amount due for each month or fraction of a month the amount is past due.

If you have any questions about your invoice, contact W. Scott Steinhagen at (602) 771-4445 or toll-free within Arizona at (800) 234-5677, extension 771-4445.

Pursuant to A.R.S. § 49-360 F and A.A.C. R18-4-304 and R18-4-305, "The director shall establish fees for the monitoring assistance program to be collected from all public water systems..."

Owner Id #: 21787	Invoice Number 67452
To: Coolidge, City of 130 W Central Ave COOLIDGE AZ 85128-4406	Public Water System ID #: 11707
	Billing for Calendar Year: 2011
	Due Date: November 19, 2010
	Total Amount Due .....\$ 273.13
	Amount Paid .....\$

↑ Keep the top portion for your records. ↑

ADEQ Federal Tax #866004791

↓ This entire bottom portion must be returned to ADEQ. ↓

ADEQ Federal Tax #866004791

**Annual Sampling Fee Invoice**

Invoice # 67452

Coolidge, City of 130 W Central Ave  COOLIDGE AZ 85128-4406	Owner Id #: 21787 Billing for Calendar Year: 2011 Due Date: 11/19/2010	MAP
11707 - Coolidge, City Of		

**ANNUAL SAMPLING FEE WORKSHEET**

**RECEIVED**

OCT 21 2010

ARIZONA WATER COMPANY  
PHOENIX - OPERATIONS

**RECEIVED**

OCT 18 2010

ARIZONA WATER COMPANY  
COOLIDGE

Base Fee (all MAP systems) .....	\$ 250.00
Fee per Connection in 2011..... 9 connections X \$ 2.57 .....	\$ 23.13
Total Sampling Fee .....	\$ 273.13
Plus Paid Interest Charges and/or Other Adjustments .....	\$ 0.00
Plus Unpaid Interest Charges as of 10/05/2010 .....	\$ 0.00
Minus Payments Received and/or Other Adjustments .....	\$ 0.00
Amount Due .....	\$ 273.13
Amount received by ADEQ (Make check payable to State of Arizona) .....	\$



A \$12 fee will be charged for any check not honored by the bank.

Do not write below this line

Make your check or money order payable to State of Arizona  
**THIS FORM MUST ACCOMPANY YOUR REMITTANCE.**

**Mail to:** Arizona Department of Environmental Quality  
PO Box 18228  
Phoenix, AZ 85005

Check Number:
Received:
Postmarked:
Entered:

CS3 10/05/2010  
WM3006

# ATTACHMENT F

**Arizona Department of Environmental Quality**  
**Drinking Water Monitoring and Protection Unit**  
 Mail Code 5415B-2  
 1110 West Washington Street  
 Phoenix, AZ 85007

## Drinking Water Compliance Status Report

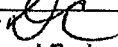
<b>System Name</b>	<b>System Type</b>	<b>Is system consecutive?</b>
PINAL VALLEY WATER SYSTEM	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Yes, to PWS #
<b>System ID #</b>	<input type="checkbox"/> Non-transient Non-community	<input checked="" type="checkbox"/> No
11009	<input type="checkbox"/> Transient Non-community	

<b>Overall compliance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Monitoring and Reporting status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Comments: RENAMED PINAL VALLEY WATER SYSTEM; AZ WATER CO - CASA GRANDE MERGED WITH AZ WATER CO - COOLIDGE		

<b>Operation and Maintenance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Date of last Sanitary Survey</b>	5-5-08	<b>Inspector</b> Karen Berry, PHX
Major unresolved/ongoing operation and maintenance deficiencies:		
<input type="checkbox"/> unable to maintain 20psi <input type="checkbox"/> cross connection/backflow problems <input type="checkbox"/> treatment deficiencies <input type="checkbox"/> certified operator <input type="checkbox"/> inadequate storage <input type="checkbox"/> surface water treatment rule <input type="checkbox"/> ATC/AOC <input type="checkbox"/> other =		
Comments: None		

<b>Is an ADEQ administrative order in effect?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Comments: None		

System Information	
Population Served	88019
Service Connections	27521
Number of Entry Points to the Distribution System	12
Number of Sources	25
Initial Monitoring Year	1993
Monitoring Assistance Program (MAP) System	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

<b>Evaluation completed by</b>	Donna Calderon, Manager  Drinking Water Monitoring and Protection Unit		
<b>Phone</b>	602-771-4641	<b>Date</b>	January 26, 2011
<input checked="" type="checkbox"/>	Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and <b>PWS is in compliance.</b>		
<input type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		
<input type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		

***This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.***

**Arizona Department of Environmental Quality**  
**Drinking Water Monitoring and Protection Unit**  
 Mail Code 5415B-2  
 1110 West Washington Street  
 Phoenix, AZ 85007

### Drinking Water Compliance Status Report


<b>System Name</b>	<b>System Type</b>	<b>Is system consecutive?</b>
AZ WATER CO TIERRA GRANDE	<input checked="" type="checkbox"/> Community	<input type="checkbox"/> Yes, to PWS #
<b>System ID #</b>	<input type="checkbox"/> Non-transient Non-community	<input checked="" type="checkbox"/> No
11076	<input type="checkbox"/> Transient Non-community	

<b>Overall compliance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Monitoring and Reporting status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Comments: None		

<b>Operation and Maintenance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Date of last Sanitary Survey</b>	5-6-08	<b>Inspector</b> Karen Berry, PHX
Major unresolved/ongoing operation and maintenance deficiencies:		
<input type="checkbox"/> unable to maintain 20psi <input type="checkbox"/> cross connection/backflow problems <input type="checkbox"/> treatment deficiencies <input type="checkbox"/> certified operator <input type="checkbox"/> inadequate storage <input type="checkbox"/> surface water treatment rule <input type="checkbox"/> ATC/AOC <input type="checkbox"/> other =		
Comments: None		

<b>Is an ADEQ administrative order in effect?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Comments: None		

System Information	
Population Served	967
Service Connections	362
Number of Entry Points to the Distribution System	1
Number of Sources	2
Initial Monitoring Year	1994
Monitoring Assistance Program (MAP) System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

<b>Evaluation completed by</b>	Donna Calderon, Manager  Drinking Water Monitoring and Protection Unit		
<b>Phone</b>	602-771-4641	<b>Date</b>	April 5, 2011
<input checked="" type="checkbox"/>	Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and <b>PWS is in compliance.</b>		
<input type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		
<input type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		

*This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.*

**Arizona Department of Environmental Quality**  
**Drinking Water Monitoring and Protection Unit**  
 Mail Code 5415B-2  
 1110 West Washington Street  
 Phoenix, AZ 85007

### Drinking Water Compliance Status Report

<b>System Name</b> CITY OF COOLIDGE MUNICIPAL AIRPORT	<b>System Type</b> <input type="checkbox"/> Community	<b>Is system consecutive?</b> <input type="checkbox"/> Yes, to PWS #
<b>System ID #</b> 11707	<input checked="" type="checkbox"/> Non-transient Non-community	<input checked="" type="checkbox"/> No
	<input type="checkbox"/> Transient Non-community	

<b>Overall compliance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Monitoring and Reporting status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Comments: None		

<b>Operation and Maintenance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Date of last Sanitary Survey</b> 8-28-09	<b>Inspector</b> Karen Berry, PHX	
Major unresolved/ongoing operation and maintenance deficiencies:		
<input type="checkbox"/> unable to maintain 20psi	<input type="checkbox"/> inadequate storage	
<input type="checkbox"/> cross connection/backflow problems	<input type="checkbox"/> surface water treatment rule	
<input type="checkbox"/> treatment deficiencies	<input type="checkbox"/> ATC/AOC	
<input type="checkbox"/> certified operator	<input type="checkbox"/> other =	
Comments: None		

<b>Is an ADEQ administrative order in effect?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Comments: None		

System Information	
Population Served	55
Service Connections	9
Number of Entry Points to the Distribution System	1
Number of Sources	1
Initial Monitoring Year	2011
Monitoring Assistance Program (MAP) System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

<b>Evaluation completed by</b>	Donna Calderon, Manager Drinking Water Monitoring and Protection Unit		
<b>Phone</b>	602-771-4641	<b>Date</b>	April 6, 2011
<input checked="" type="checkbox"/>	Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and <b>PWS is in compliance.</b>		
<input type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ <b>cannot determine</b> if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		
<input type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ <b>cannot determine</b> if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		

*This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.*

**Arizona Department of Environmental Quality**  
**Drinking Water Monitoring and Protection Unit**  
 Mail Code 5415B-2  
 1110 West Washington Street  
 Phoenix, AZ 85007

### Drinking Water Compliance Status Report


<b>System Name</b> AZ WATER CO STANFIELD	<b>System Type</b> <input checked="" type="checkbox"/> Community <input type="checkbox"/> Non-transient Non-community <input type="checkbox"/> Transient Non-community	<b>Is system consecutive?</b> <input type="checkbox"/> Yes, to PWS # <input checked="" type="checkbox"/> No
<b>System ID #</b> 11012		

<b>Overall compliance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Monitoring and Reporting status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Comments: None		

<b>Operation and Maintenance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Date of last Sanitary Survey</b> 5-5-08	<b>Inspector</b> Karen Berry, PHX	
Major unresolved/ongoing operation and maintenance deficiencies: <div style="display: flex; justify-content: space-between;"> <div> <input type="checkbox"/> unable to maintain 20psi  <input type="checkbox"/> cross connection/backflow problems  <input type="checkbox"/> treatment deficiencies  <input type="checkbox"/> certified operator         </div> <div> <input type="checkbox"/> inadequate storage  <input type="checkbox"/> surface water treatment rule  <input type="checkbox"/> ATC/AOC  <input type="checkbox"/> other =         </div> </div>		
Comments: None		

<b>Is an ADEQ administrative order in effect?</b>	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/>	No
Comments: None				

System Information	
Population Served	748
Service Connections	203
Number of Entry Points to the Distribution System	1
Number of Sources	2
Initial Monitoring Year	1994
Monitoring Assistance Program (MAP) System	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

<b>Evaluation completed by</b>	Donna Calderon, Manager  Drinking Water Monitoring and Protection Unit		
<b>Phone</b>	602-771-4641	<b>Date</b>	April 5, 2011
<input checked="" type="checkbox"/>	Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and <b>PWS is in compliance.</b>		
<input type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		
<input type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		

*This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.*



**Maricopa County**  
Environmental Services Department

**PUBLIC WATER SYSTEM COMPLIANCE STATUS REPORT**

**System Name:** AZ Water Company – White Tank  
**PWS ID#:** 07-128

Type of System: Community Number of POE's: 2 Surface Water: No  
Number of Service Connections: 1935 Population Served: 5639

Assigned Monitoring Dates - Initial: 1/1/1994

Does the water system have a Certified Operator? Yes

Does the system have major treatment plant deficiencies? No  
Please describe: \_\_\_\_\_

Date of last inspection: 5-14-10

Does the system have major O & M deficiencies? No  
Please describe: \_\_\_\_\_

Does the system have water quality monitoring/reporting deficiencies? No  
Please describe: \_\_\_\_\_

General Public Water System Compliance Status? Compliant ✓

Date of compliance review: 4/19/2011 By: Cynthia Hernandez Initials: CH  
Phone: (602) 506-5173

Requested By: Regina Lynde Fax Number/ Contact: \_\_\_\_\_  
Supervisor Initials: RL Date: 4/23/11

**RECEIVED**

MAY 02 2011

ARIZONA WATER COMPANY  
PHOENIX - OPERATIONS

Drinking Water Program

Korissa Entringer, R.S., Manager

1001 N. Central Ave., Suite 250, Phoenix, Arizona 85004-1940 Phone: (602) 506-6935 Fax: (602) 372-0866

## ATTACHMENT F

**Arizona Department of Environmental Quality**  
**Drinking Water Monitoring and Protection Unit**  
 Mail Code 5415B-2  
 1110 West Washington Street  
 Phoenix, AZ 85007

### Drinking Water Compliance Status Report


<b>System Name</b>	<b>System Type</b>	<b>Is system consecutive?</b>
AZ WATER CO AJO	<input checked="" type="checkbox"/> Community	<input checked="" type="checkbox"/> Yes,
<b>System ID #</b>	<input type="checkbox"/> Non-transient Non-community	to PWS # 10001
10003	<input type="checkbox"/> Transient Non-community	<input type="checkbox"/> No

<b>Overall compliance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Monitoring and Reporting status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
Comments: None		

<b>Operation and Maintenance status</b>	<input checked="" type="checkbox"/> No major deficiencies	<input type="checkbox"/> Major deficiencies
<b>Date of last Sanitary Survey</b>	12-27-10	<b>Inspector</b> Jason Saline, PDEQ
Major unresolved/ongoing operation and maintenance deficiencies:		
<input type="checkbox"/> unable to maintain 20psi <input type="checkbox"/> cross connection/backflow problems <input type="checkbox"/> treatment deficiencies <input type="checkbox"/> certified operator <input type="checkbox"/> inadequate storage <input type="checkbox"/> surface water treatment rule <input type="checkbox"/> ATC/AOC <input type="checkbox"/> other =		
Comments: None		

<b>Is an ADEQ administrative order in effect?</b>	<input type="checkbox"/> Yes	<input checked="" type="checkbox"/> No
Comments: None		

System Information			
Population Served	1606		
Service Connections	521		
Number of Entry Points to the Distribution System	1		
Number of Sources	2		
Initial Monitoring Year	1995		
Monitoring Assistance Program (MAP) System	<input type="checkbox"/>	Yes	<input checked="" type="checkbox"/> No

<b>Evaluation completed by</b>	Donna Calderon, Manager  Drinking Water Monitoring and Protection Unit		
<b>Phone</b>	602-771-4641	<b>Date</b>	April 5, 2011
<input checked="" type="checkbox"/>	Based upon data submitted by the water system, ADEQ has determined that this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and <b>PWS is in compliance.</b>		
<input type="checkbox"/>	Based upon the monitoring and reporting deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		
<input type="checkbox"/>	Based upon the operation and maintenance deficiencies noted above, ADEQ cannot determine if this system is currently delivering water that meets water quality standards required by 40 CFR 141/Arizona Administrative Code, Title 18, Chapter 4, and/or <b>PWS is not in compliance.</b>		

***This compliance status report does not guarantee the water quality for this system in the future, and does not reflect the status of any other water system owned by this utility company.***